



# Campaign Finance Report

LEGISLATIVE DISTRICT 12 REPUBLICANS  
Committee #: 200402637

Treasurer: Miller, Christina Michele  
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## 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: October 18, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,555.18
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$58.58
Cash Balance at End of Reporting Period:	\$2,496.60

Report ID: 62059

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,419.36
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$200.72
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,620.08

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,609.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$58.58	\$0.00	\$58.58	\$191.58
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$58.58	\$0.00	\$58.58	\$1,801.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$58.58			

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<b>Name:</b> Arizona Classic Inc.	08/09/2010	\$58.58	\$58.58
<b>Address:</b> PO Box 6928, Glendale, AZ 85312		Cash	
<b>Memo:</b> Buttons			
Total of Other Expenses		\$58.58	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$58.58	

